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**From:** Lisa Contreras-Hendler <lcontreras-hendler@toeroek.com>  
**Sent:** Tuesday, February 11, 2020 7:39 AM  
**To:** Stanfield, Brooks  
**Cc:** Leefers, Kristin; Svetlana Furman  
**Subject:** RE: Updated financial info from Spokane Recycling LLC

Thank you Brooks,

I downloaded the files. We can begin the ATP analysis in earnest now with the tax records.

Lisa

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**From:** Stanfield, Brooks <Stanfield.Brooks@epa.gov>  
**Sent:** Tuesday, February 11, 2020 10:25 AM  
**To:** Lisa Contreras-Hendler <lcontreras-hendler@toeroek.com>; Svetlana Furman <sfurman@toeroek.com>  
**Cc:** Leefers, Kristin <Leefers.Kristin@epa.gov>  
**Subject:** Updated financial info from Spokane Recycling LLC

Lisa/Svetlana-

Spokane Recycling has submitted a new batch of financial documents that I have uploaded to the GoAnywhere App. This includes an excel file called "transaction history" which documents regular payments to Avista, which is a power utility in the Spokane area.

I'll check in with Kris today to see if there have been any noises coming from the other respondent we were trying to get information from.

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